



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN101032
Date: 07-Nov-2023
Due Date: 31-Dec-2023
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336

BILL TO:				SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947				SHIP VIA: LRSA Spar South Rand - Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 44533		30 days from Statement - Spar					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO090136		SS110200		401 / 44533	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	144.0000	CASE	290.0000	5%	2,088.00	39,672.00
2	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	144.0000	CASE	290.0000	5%	2,088.00	39,672.00
3	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	72.0000	CASE	290.0000	5%	1,044.00	19,836.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	155.0000	CASE	350.0000	0%	0.00	54,250.00
5	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	30.0000	CASE	280.0000	0%	0.00	8,400.00
6	FG BR 648: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	5%	1,660.00	29,640.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	28.0000	CASE	200.0000	0%	0.00	5,600.00
8	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	140.0000	CASE	290.0000	0%	0.00	40,600.00
9	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	30.0000	CASE	315.0000	5%	472.50	8,977.50
10	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	144.0000	CASE	290.0000	5%	2,088.00	39,672.00

SPAR I.C.C. DC
Date: 15/11/2023 Time: 14:01
Total Cases Received: 852
Total Cases Returned:
Reasons for Returns:
Claim Number: 119851
GRV Number: 401954/32
Signed on behalf of SPAR:
Continued...

CN 063655



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

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Customer ID:	C6088
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Customer VAT #	4770111336

BILL TO:		SHIP TO:	
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064 0825642947		SHIP VIA: LRSA Spar South Rand - Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 44533	30 days from Statement - Spar		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	286,319.50
Tax Total:	42,947.93
Total (ZAR):	329,267.43

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEHL/STERNIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receipting: 15/11/23

P.O Number: 44533 Delivery Number: 2

Task Number: 278673

GRV Number: 401954

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN1010325
Invoice Method : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2850433	FGBR091	FOKOF LAGER	1	24	340ML	180	0	0	0				180					
3026610	FGBR420N	S/HORSE MILK STO	1	12	600ML	52	0	0	0				52					
3105713	FGBR488	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0				60					
3125154	FGBR009	D/PEAK JUICY LUC	1	24	330ML	90	0	0	0				90					
3432989	FGBR528	BAVARIA MALT NRB	1	24	340ML	144	144	144	0									

TOTALS:

526

144

144

0

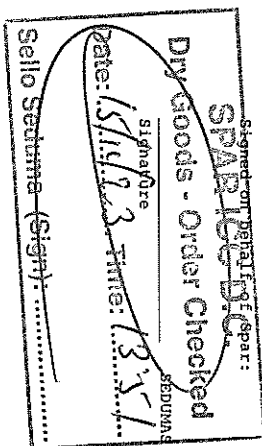
382

Signed on behalf of Transporter:

Signature

MPUMETLELO

Vehicle Reg. HWJ 092 FS



SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEHL/STURWIG RD, JETPARK, N/A REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214038

Page: 1

GRV DOCUMENT
Date Of Receiving: 15/11/23

P.O Number: 44533 Delivery Number: 1
Task Number: 278657

GRV Number: 401932

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

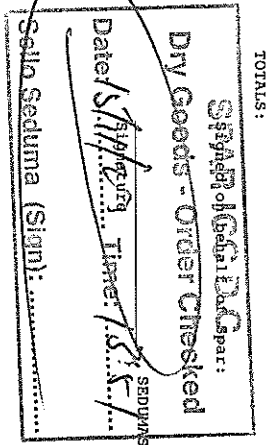
Transporter:
Invoice/Delivery number : IN101032
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	144	144	144	0	144								
2486462	104020	BAVARIA 0% MALT PEACH	1	24	330ML	144	144	144	0	144								
2717106	104020	BAVARIA MALT STRAWB	1	24	330ML	72	72	72	0	72								
2850433	FGBR091	FOKOF LAGER	1	24	340ML	180	155	0	155				180					
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	30	30	30	0	30								
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	120	120	120	0	120						52		
3026610	FGBR420A	S/HORSE MILK STO	1	12	600ML	80	28	28	0	140								
3105651	FGBR478	D/PEAK LAGER CAN	1	24	400ML	140	140	140	0	140								
3105713	FGBR488	D/PEAK KINGS B/H	1	24	330ML	60	0	0	0	0						60		
3125154	FGBR009	D/PEAK JUICY LUC	1	24	330ML	90	0	0	0	0						90		
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	30	30	30	0	30								
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	144	144	0	144				144					
TOTALS:						1234	1007	708	239				474			52		

Signed on behalf of Transporter:

Signature _____ MEUNELELO DLAMINI

Vehicle Reg. HWJ 092 FS



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR1816688 2023-11-16 00:37:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SPAR SOUTH RAND

Brief Description of Credit:

Principal Customer Code: C6088

Date: 2023-11-07 Doc. Ref: IN101032SH GRV: 407932 Credit Type: Part Credit Invoice Amt: R 329267

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	CS	24 x 340ML	W5	Client Returned		155

Total Number of Items to be credited on Document Ref: IN101032SH (1 Product Type) 155

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN063655
Order Date: 16/11/2023
Delivery Date: 16/11/2023
Customer ID: C6088
Currency: ZAR

BILL TO:			SHIP TO:			
Spar South Rand - ICC/SSBU PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele			Spar South Rand - lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	155.0000	CASE	350.0000	0%	54,250.00

Total Weight (KG) : 2,170.000000

Total Volume (L) : 1,264.800000

Sales Total: 54,250.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 8,137.50
Total (ZAR): 62,387.50

